2008



Form 740 42A740-M

Department of Revenue

➤ Attach to Form 740.

## KENTUCKY FEDERAL ADJUSTED GROSS INCOME MODIFICATIONS

Enter name(s) as shown on tax return.							Your Social Security Number								
_											T				
P	ART I ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME		<b>A.</b> Spou		Use if Fili Dollars	ng Statu	ıs 2	is checked. Cents	)			Yourse lars	lf (or J	oint)	Cents
1	Enter interest income from bonds issued by other states and their political subdivisions	1			1		].	00		1		I.		].	0 0
2	Enter self-employed health insurance deduction from federal Form 1040, line 29	2	1		1		].	00		1		1	Ш	].	0 0
3	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	3	1		1		].	00		1		1		].	0 0
4	Enter federal depreciation from Form 4562	4			1		].	00		ļ		Ţ	П	].	0 0
5	Enter federal Net Operating Loss	5	1		1		].	00		1		1	Ш	].	0 0
6	Other additions (list and enter total):  (a)														
	(b)	6	1		1		].	00		Ţ		Ţ		].	0 0
7	Total Additions. Enter here and on Form 740, page 1, line 6	7			1		].	00		ļ		1	П	].	0 0
P	SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME														
8	Enter state income tax refund or credit reported as income on federal Form 1040	8			1		].	00		1		Ţ		].	0 0
9	Enter interest income from U.S. government bonds and securities	9	1		1		].	00		1		Ţ		].	0 0
	Enter excludable amount of retirement income (attach Schedule P if more than \$41,110)	10			1		].	00		1		1		].	0 0
	from federal Form 1040, line 20(b) (1040A, line 14(b))	11	1		1		].	00		Ţ		Ţ		].	0 0
	Enter long-term care insurance premiums Enter health insurance premiums not	12			1		].	00		1		1			0 0
	previously deducted from income. Do not include premiums paid with pretax dollars (cafeteria plan)	13			1		].	00		1		1	П	].	0 0
14	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	14	1		1		].	00		1		Ţ		].	0 0
15	Enter Kentucky depreciation from revised Form 4562	15	1		1		].	00		1		1		].	0 0
	Enter Kentucky Net Operating Loss	16	1		Ţ		].	00		1		1		].	0 0
17	(a)														
	(b)		1		Ţ		].	0 0		Ţ		Ţ		].	0 0
18	Total Subtractions. Enter here and on Form 740, page 1, line 8	18	П		<b>T</b>		1.	00		1	Т	T		٦.	0 0